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DATE: March 23, 2012

TO: Kelley Chase, EPA Region 3 OSC
Cynthia Caporale, EPA Region 3 OASQA

THROUGH: **Ex. 4 - CBI** SERAS Program Manager
Ex. 4 - CBI SERAS QA/QC Officer

FROM: **Ex. 4 - CBI** QA/QC Chemist

SUBJECT: VERIFICATION/COMPLETENESS CHECK – DIMOCK, PA LABORATORY DATA
Isotech Report Week 1—Posted March 16, 2012

INTRODUCTION

On March 23, 2012, a review of the case narratives and corresponding certificates of analysis from Isotech Laboratory (Gas Isotope Data Report Posted Mar. 16) was reviewed at the SERAS facility in accordance with the Follow-Up Verification/Completeness Check agreed upon during our teleconference on Wednesday 2/8/12.

The assumptions for this review include the following: 1) Case narratives from the Regional labs and/or subcontract labs have been reviewed in accordance with Regional or Environmental Services Assessment Team (ESAT) protocols and contain all pertinent and complete information to conduct the completeness check. SERAS will base this review on the information provided by the laboratory and not on an actual data package; and 2) SERAS will relay any “red” flags to the EPA R3 personnel to resolve and determine data usability.

OBSERVATIONS

In accordance with Table 1 – Field and QC Sampling Summary (Rev01 - 2/3/12), Table 2 – Sample Analytical Requirements Summary (Rev01 – 2/3/12), the following observations were noted and need to be clarified/resolved.

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No raw data was submitted. Data validation could not be performed on this data package.

cc: **Ex. 4 - CBI** SERAS Project Officer
John Gilbert, ERT WAM
Gary Newhart, ERT WAM
Ex. 4 - CBI SERAS Task Leader

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